

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE  
D0-C9(U)PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REG. NO. 04PR04937-02	5. PROJECT NO. (if applicable) N.A.
6. ISSUED BY CODE	N00014	7. ADMINISTERED BY (if other than item 6) SCD-C	CODE S1103A

OFFICE OF NAVAL RESEARCH  
ONR 251 Cheryl De Lisle (703)696-2571 E-mail  
cheryl\_delisle@onr.navy.mil  
BALLSTON CENTRE TOWER ONE  
800 NORTH QUINCY STREET  
ARLINGTON, VA 22217-5660

DCM ATLANTA  
805 WALKER STREET, SUITE 1  
MARIETTA, GA 30060-2789

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CREE, INC.  
4600 SILICON DRIVE  
DURHAM, NC 27703

**ORIGINAL**

CODE  
OC9J8

FACILITY CODE

<input checked="" type="checkbox"/>	9.A. AMENDMENT OF SOLICITATION NO. N.A.
<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-02-C-0306
	10B. DATED (SEE ITEM 13) 28-Jun-02

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and data specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE THE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET(S)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION:</b>
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification (FAR 43.103(b)) issued pursuant to FAR 52.232-22 Limitation of Funds clause
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FINAL INCREMENT OF FUNDING FOR THE OPTION EFFORT IN THE AMOUNT OF \$2,912,477.00 UNDER CONTRACT N00014-02-C-0306.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VERA M. CARROLL CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. U BY (b) (6) (Signature of Contracting Officer)
SN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE NAVOCNR OVERPRINT (3-88)	16C. DATE SIGNED FEB 17 2004

30-105

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Effective as of the date of this Modification:

1. The funds available for performance of this Contract are increased by the amount set forth in the attached Financial Accounting Data Sheet.
2. Option Effort in Section B, of the Contract, entitled "SUPPLIES OR SERVICES AND PRICES/COSTS, is revised to read as follows:

OPTION EFFORT				
ITEM NO.	SUPPLIES/SERVICES	ESTIMATED GOVERNMENT COST SHARE	ESTIMATED CONTRACTOR COST SHARE	TOTAL ESTIMATED COSTS
0004	The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C.1 and C.3.	\$2,914,933.00	\$929,839.00*	\$3,844,772.00
	000401 ACRN: AB \$2,456.00			
	000402 ACRN: AC \$2,912,477.00			
0005	Deliverable for Quarters 7-8 in accordance with Attachment Number 2			NSP
0006	Reports and Data in accordance with Exhibit A (DD Form 1423)			NSP
TOTAL ESTIMATED CONTRACT CONSIDERATION		\$11,700,588.00	\$3,577,424.00	\$15,278,012.00

3. Section G – Paragraph 5 entitled, "ALLOTMENT OF FUNDS," is hereby deleted in its entirety. The contract is fully funded.

**All other terms and conditions remain unchanged and in full force and effect.**

# FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N0001402C0306		2. SPIN (CRITICAL) P00005		3. MOD (CRITICAL) P00005		4. PR NUMBER 04PR04937-02		PAGE 1 OF 1					
CUNSLIN	6. LINE OF ACCOUNTING		C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE	7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)											
	AC	9740400	1304	255	RA	313	0	068342	2D	000000	R4Y10 000 N132	\$2,912,477.00	PR#04PR04937-02 FRC:A110
PAGE TOTAL												\$2,912,477.00	
GRAND TOTAL												\$2,912,477.00	
PREPARED/AUTHORIZED BY:		DATE:		COMPTROLLER'S OFFICIAL:		DATE:		(b) (6)		2/17/04		for COMPTROLLER, ONR CONTRACT REVIEWED	

## Contract Distribution Sheet

PR Number: 04PR04937-02  
Contract Number: N00014-02-C-0306-  
Specialist: CD ONR: 251

85

Distribution Date:

**FEB 18 2004**

Distributed By:

**(b) (6)**

— PCO, ONR Arlington (Original)

— Contractor (Duplicate Original)  
Short Contractor Code and Address:  
CREE  
CREE INC  
4600 SILICON DRIVE  
DURHAM, NC 27703

— ACO  
ACO MILSCAP Code & Address S5111A:  
DCMA SOUTHERN VIRGINIA  
190 BERNARD ROAD  
FORT MONROE, VA 23651

— Payment Office  
DODAAD Code and Address HQ0338:  
DFAS COLUMBUS CENTER DFAS CO SOUTH ENTITLEMENT OPERATIONS  
PO BOX 182264  
COLUMBUS, OH 43218-2264

— ONR:  
00CC11  
Program Officer: Harry Dietrich, ONR 312

**FEB 17 2004**